AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		<b>Page</b> 1 <b>Of</b> 9		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	4. Requisition/Purchase Req No. 5. Pro				
P00002	2007APR27	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S3605A		
U.S. ARMY TACOM LCMC	<u>-</u>	DCMA DAYTON					
SFAE-GCS-W-BCTP MEGHAN J CUSTER (586)753-2130		AREA C, BUILDING 30 1725 VAN PATTON AVE	MITE				
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERSON AF		302			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: CUSTERM@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	<b>Г</b> нQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	No.		
MIL-MAR CENTURY CORP							
8641 WASHINGTON CHURCH ROAD MIAMISBURG, OH 45342-4470			9B. Dated (See	e Item 11)			
MIAMISBURG, On 45342-4470			401 37 3101		0.1.1		
		X	10A. Modifica	tion Of Contract/	Order No.		
TYPE BUSINESS: Other Small Business	Derforming in H S		W56HZV-07-C-				
	refronting in 0.5.		10B. Dated (So	ee Item 13)			
1	HIC ITEM ONLY ADDI I	ES TO AMENDMENTS OF S		IC .			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified f	or receipt of Of	fers			
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of th	e following methods:		
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	ou desire to cha	nge an offer alrea	dy submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	olicitation and t	this amendment, a	nd is received prior to the		
12. Accounting And Appropriation Data (If recaption and Net Increase: \$31,490.00	quired)						
ACRN: AA NET INCREASE: \$31,490.00							
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G		act/Order No. As Described In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The C	hanges Set Forth l	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	0 ,	uch as changes	in paying office, a	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREEMEN	NT OF BOTH PA	RTIES			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office		
14. Description Of Amendment/Modification (Contractor)	is required to sign			•	<u> </u>		
•		87	•		,		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	_	Officer (Type or	print)		
		VIVIAN L. NORDAUN NORDAUNV@TACOM.AR		753-2068			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of			16C. Date Signed		
		R <sub>W</sub>	/CTCNED/		2007*5527		
(Signature of person authorized to sign)		By(Signature of	/SIGNED/ of Contracting (	Officer)	2007APR27		

## CONTINUATION SHEET Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-B011

MOD/AMD P00002

Page 2 of 9

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00002 to Contract W56HZV-07-C-B011 is a bilateral modification.
- 2. The purpose of this modification is to update the unit prices of the ATGM and MGS CREW IKs associated with the changes made to the final drawing revisions, which adds a DVE Cable Guard to both the ATGM and MGS CREW IKs. This modification is also to update the delivery schedules, and ship to addresses associated with the delay in providing the Contractor with these final drawing revisions for the ATGM CREW IKs and the MGS CREW IKs. This modification is also to update the delivery schedule and pay the costs associated with the urgent requirement of 4/2 to have accelerated deliveries of 9 ea ATGM CREW IKs and 31 ea MGS CREW IKs.
- 3. CLIN 0008AA, ATGM CREW IK FIT CHECK, is updated as follows:
  - a. Delivery is hereby updated from:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	1	15 Feb 2007	TO	001	1	01 May 2007

b. The Ship to Address is hereby updated from:

DODAAC (W81C5M) - APG, MD TO DODAAC (W61DD3) - EPG, AZ (See Section B for full Ship to Address)

- c. CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample. The Contractor shall not proceed with production of CLIN 0008AB until the Government gives authorization" is hereby deleted.
- 4. CLIN 0008AB, ATGM CREW IKs, is updated as follows:
  - a. Delivery Schedule:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	43	01 May 2007		001	9	01 May 2007
002	43	15 Jun 2007	TO	002	77	15 Jun 2007
003	12	01 Aug 2007		003	12	01 Aug 2007

- b. IMPORTANT: The Contractor shall clearly label the shipments (each box) with: ATGM CREW IK
- c. CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample from CLIN 0008AA. The Contractor shall not proceed with production of CLIN 0008AB until the Government gives authorization" is hereby deleted.
- d. The unit price of the ATGM CREW IK is updated to fund the costs associated with adding the DVE Cable Guard to the Kit. The unit price is hereby increased by \$92.00 from \$952.00 ea to \$1044.00 ea.
- 5. CLIN 0009AA, MGS CREW IK FIT CHECK, is updated as follows:
  - a. Delivery is hereby updated from:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	1	15 Feb 2007	TO	001	1	30 May 2007

- b. CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample. The Contractor shall not proceed with production of CLIN 0009AB until the Government gives authorization" is hereby deleted.
- 6. CLIN 0009AB, MGS CREW IKs, is updated as follows:
  - a. Delivery Schedule:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	31	15 Apr 2007		001	DELETED	
002	29	01 May 2007	TO	002	31	01 May 2007
003	29	15 Jun 2007		003	58	15 Jun 2007
004	23	01 Aug 2007		004	23	01 Aug 2007

b. IMPORTANT: The Contractor shall clearly label the shipments (each box) with: MGS CREW IK

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-B011

MOD/AMD P00002

**Page** 3 of 9

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

- c. CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample from CLIN 0009AA. The Contractor shall not proceed with production of CLIN 0009AB until the Government gives authorization" is hereby deleted.
- 7. CLIN 0009AC is hereby established in the amount of \$10,304.00 to fund the costs associated with adding the DVE Cable Guard to the MGS CREW IK.
  - a. The unit price of the DVE Cable Guard for the MGS CREW IK is \$92.00 ea.
  - b. The Contractor shall package the DVE Cable Guards with the MGS CREW IKs.
- 8. As a result of this urgent requirement, the Government is waiving the requirement to have the ATGM CREW IK Fit Check (CLIN 0008AA) and the MGS CREW IK Fit Check (CLIN 0009AA) inspected, accepted and approved before the Contractor can begin production on the total requirements for the ATGM CREW IKs (CLIN 0008AB) and the MGS CREW IKs (CLIN 0009AB). However, delivery of the ATGM and MGS Fit Checks are still required. The Governments assumes the risks associated with waiving this requirement.
- 9. CLIN 0010AA is hereby added to the Contract and funded in the amount of \$12,170.00. This CLIN is to cover the costs associated with the accelerated delivery of 1 ea ATGM Fit Check, 9 ea ATGM CREW IKs and 31 ea MGS CREW IKs.
- 10. As a result of this modification the total obligated amount of Contract W56HZV-07-C-B011 is hereby increased by \$31,490.00 from \$1,060,672.00 to \$1,092,162.00.
- 11. Except as specifically stated herein all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

# Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-B011

MOD/AMD P00002

Page 4 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
AA8000	ATGM CREW KIT - FIT CHECK	1	EA		\$** NSP **
	NOUN: ATGM CREW KIT - FIT CHECK				
	P/N 104A0484				
	(End of narrative C001)				
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL LABEL PACKAGE: ATGM CREW KIT - FIT CHECK				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	(Deleted narrative E0001)				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         _QUANTITY         _DATE           001         1         01-MAY-2007				
	(Deleted narrative F0001)				
	FIT CHECK SHALL BE DELIVERED TO:				
	(W61DD3)  COMMANDER ELECTRONIC PROVING GROUND (EPG)  ATTN: CSTE-DTC-EP-TE-F (JOHNNY DOUGLAS/JIM SMITH)  BLDG 12508, BLACKTAIL CANYON  FT. HUACHUCA, AZ 85613-7110				
	ATTN: JOHNNY DOUGLAS/JIM SMITH 520.533.5819 OR 250.233.2818				
	(End of narrative F002)				
0008AB	ATGM CRW KITS (FOR 2SCR - 2/25 - SPARES)	98	EA	\$1,044.00000	\$102,312.00
	NOUN: ATGM CREW KITS				

### Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011

MOD/AMD P00002

Page 5 of 9

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: W16GX374X1 PRON AMD: 03 ACRN: AA				
	AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548				
	P/N 104A0484				
	(End of narrative C001)				
	Production and Marking				
	Packaging and Marking				
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL LABEL PACKAGE:  ATGM CREW KITS				
	AIGH CREW AIIS				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	(Deleted narrative E0001)				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 000000 3				
	DEL REL CD         QUANTITY         DEL DATE           001         9         01-MAY-2007				
	002 77 15-JUN-2007				
	003 12 01-AUG-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(CKORK3) XR GM GDLS DEFENSE GROUP LLC  GSA WAREHOUSE 1				
	2701 C STREET SW				
	AUBURN WA 98001-1111				
	MARK DEL REL CD 001:				
	GEORGE TURNER				
	253.931.7605 or				
	253.561.5855				
	(End of narrative F001)				
009	SECURITY CLASS: Unclassified				
	DECONTER CHIND. ONCEANDERFICA	1	1		1

### Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011

MOD/AMD P00002

Page 6 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	MGS CREW KIT - FIT CHECK	1	EA		\$ <u>** NSP **</u>
	NOUN: MGS CREW KIT - FIT CHECK				
	P/N 104A0490				
	(End of narrative C001)				
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL LABEL PACKAGE:  MGS CREW KIT - FIT CHECK				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination				
	(Deleted narrative E0001)				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2007				
0009AB	MGS CREW KITS (2SCR - 2/25 - SPARES)	112	EA	\$952.00000	\$106,624.00
	NOUN: MGS CREW KITS PRON: W15GX667X1 PRON AMD: 01 ACRN: AB AMS CD: 528384900000 CUSTOMER ORDER NO: MIPR5DGCSHF9F8				
	P/N 104A0490				
	(End of narrative C001)				
	Packaging and Marking				
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL LABEL PACKAGE: MGS CREW KITS				
	(End of narrative D001)				

### Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011

MOD/AMD P00002

**Page** 7 **of** 9

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  (Deleted narrative E0001)				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         000000         3           DEL REL CD         QUANTITY         DEL DATE           001         DELETED           002         31         01-MAY-2007           003         58         15-JUN-2007           004         23         01-AUG-2007				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (CKORK3) XR GM GDLS DEFENSE GROUP LLC  GSA WAREHOUSE 1				
	2701 C STREET SW AUBURN WA 98001-1111  MARK DEL REL CD 002: GEORGE TURNER				
	253.931.7605 or 253.561.5855 (End of narrative F001)				
0009AC	MGS CREW KITS (KIT CHANGE INC)	112	EA	\$92.00000	\$ 10,304.00
	NOUN: MGS CREW KITS PRON: W16GX390X1 PRON AMD: 01 ACRN: AA AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548				
	P/N 104A0490				
	THIS CLIN IS TO FUND THE ADDITIONS/ CHANGES MADE TO THE MGS CREW IKS  (End of narrative C001)				
	Packaging and Marking				

### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-B011 MOD/AMD P00002

Page 8 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL PACKAGE WITH MGS CREW KITS				
	CLIN 0009AB.				
	CONTENACTION CHAIL LANDIL DACKAGE				
	CONTRACTOR SHALL LABEL PACKAGE:  MGS CREW KITS				
	(7:1.5				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD     001   000000   3				
	DEL REL CD QUANTITY DEL DATE				
	001 31 01-MAY-2007				
	002 58 15-JUN-2007				
	003 23 01-AUG-2007				
	003 23 01-AUG-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (CKORK3) XR GM GDLS DEFENSE GROUP LLC				
	GSA WAREHOUSE 1				
	2701 C STREET SW  AUBURN WA 98001-1111				
	AUBURN WA 90001-1111				
0010	SECURITY CLASS: Unclassified				
001077	AGGEL EDATE OF GOODS AND A MICH GDDY TVG				10 170 0
0010AA	ACCELERATION COSTS - MGS & ATGM CREW IKS				\$ 12,170.00
	NOUN: CREW IKS-ACCEL MGS & ATGM PRON: W16GX389X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 53900018187				
	CUSTOMER ORDER NO: MIPR7CJDDJ9548				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 01-MAY-2007				
	\$ 12,170.00				
	1				

CONTINUATION SHEET				Refe	Page 9 of 9							
	CONTINUATION SHEET			PIIN/SIIN	<b>√</b> W56HZV-07-C	-в01	1 MOD/AMD P000	02				
Name	Name of Offeror or Contractor: MIL-MAR CENTURY CORP											
SECTION	G - CONTRACT ADMINIST	TRATION 1	DATA									
	PRON/											
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE			
ITEM_	MIPR		JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT			
0008AB	W16GX374X1 53900018187 MIPR7CJDDJ9548	AA	2	\$	93,296.00	\$	9,016.00	\$	102,312.00			
0009AC	W16GX390X1	AA	2	\$	0.00	\$	10,304.00	\$	10,304.00			
	53900018187		J9KERA									
	MIPR7CJDDJ9548											
0010AA	W16GX389X1	AA	2	\$	0.00	\$	12,170.00	\$	12,170.00			
	53900018187		J9KERA									
	MIPR7CJDDJ9548											
					NET CHANGE	\$	31,490.00					
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN	ACCOU	NTING CLASS	<u>IFICATION</u>			STATION		AMOUNT			
Army	AA	21	62035000062	2201053900	0125FB S2318	5	W56HZV	\$_	31,490.00			
							NET CHANGE	\$	31,490.00			

INCREASE/DECREASE

AMOUNT

31,490.00

CUMULATIVE

OBLIG AMT

1,092,162.00

NET CHANGE FOR AWARD: \$

AA	21	060820350000	S23185	62220105390001818725FBMIPR7CJDDJ9548J9KERAS23185	
AA	21	060820350000	S23185	62220105390001818725FBMIPR7CJDDJ9548J9KERAS23185	W56HZV

PRIOR AMOUNT

OF AWARD

1,060,672.00